



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033470**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/26/2012 Page 1 of 2
			Billing Contact: KAREN WILGER Telephone:
Vendor: F R S Environmental Inc 1428 E 6th St Ste A Corona CA 92879-1713 Vendor ID: 10017085 Phone: 951-898-1888		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 03/09/2013	
		Buyer: Bill Broderick Telephone: 619-236-6653	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket PO for AQUEOUS PARTS CLEANER SERVICES FOR THE PERIOD ENDING 06/30/2013. CONTRACT #: C008200052 BID #: 9379-08-W POC: KAREN WILGER @ 619-527-3129 (KWILGER@SANDIEGO.GOV) ACCOUNTS PAYABLE: NICOLE @ 619-527-6023 (NSPRIGGS@SANDIEGO.GOV)	30,000 EA	USD 1.00	USD 30,000.00
2	FUND MODIFICATION PROVIDE FLEET SERVICES LOCATIONS WITH AQUEOUS PARTS CLEANER SERVICES FOR THE PERIOD ENDING 06/30/2013. CONTRACT #: C008200052 BID #: 9379-08-W POC: KAREN WILGER @ 619-527-3129 (KWILGER@SANDIEGO.GOV) MAIL INVOICES TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 55,000.00
	Tax \$ 0.00
	PO Total \$ 55,000.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	